

REC'D
AUG 15 2012

INVOICE

Invoice No.	Invoice Date	Job No.
152231	8/2/2012	67124
Job Date	Case No.	
7/16/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

700605-4

ORIGINAL TRANSCRIPT OF:

Barbara Roberts

617.55

TOTAL DUE >>>

\$617.55

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106
Approved by MWS Date 8-16-12
Timekeeper # _____
G/L Code 02012
Client Matter # 700605.4
Cost Code _____
Voucher # 927072 Pay Date 8/28

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

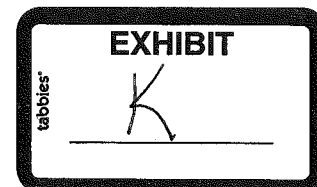
Please detach bottom portion and return with payment.

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

Invoice No. : 152231
Invoice Date : 8/2/2012
Total Due : \$ 617.55

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 67124
BU ID : 1-VJ
Case No. : 3:11-CV-00920
Case Name : Equal Employment Opportunity Commission vs. The Finish Line, Inc.





VOWELL
—AND—
JENNINGS

214 2nd Avenue, North Nashville, TN 37201 Ph. 615-256-1935 Fax 615-244-3434

RECEIVED

AUG 15 2012

INVOICE

Invoice No.	Invoice Date	Job No.
152412	8/14/2012	67128
Job Date	Case No.	
7/16/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

700605.4

VIDEO SERVICES FOR DEPOSITION OF:

Barbara Roberts

466.25

TOTAL DUE >>>

\$466.25

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 00998 Location # 106
Approved by MWS Date 8-16-12
Timekeeper # _____
G/L Code 02012
Client Matter # 700605.4
Cost Code _____
Voucher # 927073 Pay Date 9/4

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

Invoice No. : 152412
Invoice Date : 8/14/2012
Total Due : \$ 466.25

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 67128
BU ID : Video
Case No. : 3:11-CV-00920
Case Name : Equal Employment Opportunity Commission
vs. The Finish Line, Inc.